



# Campaign Finance Report

**MCCUNE DAVIS HOUSE CAMPAIGN**  
**Committee #: 200693384**

**Treasurer: McCune Davis, Debbie**  
**2634 N 20th Ave, Phoenix, AZ 85009**  
**Phone: (602) 256-7185**  
**Email: dmdaviscampaign@aol.com**  
**Candidate Name: MCCUNE DAVIS, DEBBIE**  
**Office Sought: State Representative - District 14**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,888.23
Total Cash Receipts this Reporting Period:	\$175.00
Total Cash Disbursements this Reporting Period:	\$3,257.05
Cash Balance at End of Reporting Period:	\$7,806.18

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$5,745.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$175.00	\$0.00	\$175.00	\$12,345.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,657.05	\$0.00	\$2,657.05	\$3,555.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$8,865.72
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,257.05	\$0.00	\$3,257.05	\$12,421.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,257.05			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Suiter, Craig	10/22/2010	\$175.00	\$175.00
Address:	4020 N 54th Pl, Phoenix, AZ 85018		Cash	
Occupation:	Ophthalmologist, Arizona Eye Specialists			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA TOWN HALL	10/22/2010	\$565.00	\$565.00
<b>Address:</b>	111 W Monroe St, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	AZ Town Hall			
<b>Name:</b>	DELL COMPUTERS	11/03/2010	\$1,300.00	\$1,300.00
<b>Address:</b>	ONE Dell Way, , Round Rock, TX 78682		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Enterprise Leasing of Phoenix LLC	11/06/2010	\$195.57	\$195.57
<b>Address:</b>	1805 E Sky Harbor Cir S, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Xanterra Kachina Lodge	11/10/2010	\$596.48	\$596.48
<b>Address:</b>	Grand Canyon National Park, Grand Canyon, AZ 86023		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	AZ Town Hall			
Total of Operating Expenses			\$2,657.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,657.05	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	11/08/2010	\$600.00	\$600.00
Address:	2005 N Central Ave, Ste 180, Phoenix, AZ 85004		Cash	
Memo:	donation			
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> MCCUNE-DAVIS, DEBBIE Original Amount of Loan: \$100.00 Original Date of Loan: 05/25/2006	05/25/2006	\$100.00
<b>Loan Balance at End of Reporting Period</b>		\$100.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$100.00

